GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery - Purchase of Stationery items for the use of Minister Peshies, Advisor Peshies, Chairman Peshies and General Administration Department from M/s. Sadhguru Trading & Services, Hyderabad – Payment of Rs.3,00,727/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3275 Dated: 2nd November, 2015.
Read the following:-

1. G.O.Ms.No.148, F&P(FW.TFR) Department, dated 21.10.2000.
2. Letter No.13021/29/OP.III/2015-2, Dated 24.08.2015.
3. From the M/s.Sadhguru Trading & Services, Hyderabad Invoice No.STS/SL/371/15, dated 28.10.2015.

*****

ORDER :

Sanction is hereby accorded for the payment of Rs.3,00,727/- (Rupees Three lakhs seven hundred and twenty seven only) to M/s. Sadhguru Trading & Services, Hyderabad, towards the cost of supplies stationery items for the use of Minister Peshies, Advisor Peshies, Chairman Peshies and General Administration Department, as mentioned in the Annexure to this order.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange to credit the sanctioned amount in the **Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002,PAN No. AHEPB5395A.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT(POLL.)

To
M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER